

Work Order ID 126637

November-19-14 10:09:13 AM

126637

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Item ID: D3413-1

Accept

N900040100

Setup Start

NS1

Revision ID:

Item Name: O-Ring

Stop

NS2

Start Date: 11/19/14 Start Qty: 2.00 *2*

Cust Item ID:

Required Date: 11/19/14 Req'd Qty: 2.00 *2*

Customer:

Reference: SPRAY PAINT BLACK CAMO - PHI

Approvals:

Process Plan: _____ Date: _____

Tooling: _____ Date: _____

Run Start

NR1

QC: _____ Date: _____

SPC (Y/N): _____ Date: _____

Stop

NR2

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

170

Identify as per dwg & Stock Location: FP-001

0.00

RK 11/19/14

170

Packaging

Memo

0.00

RE-IDENTIFY USING NEW B/N

180

QC21- Final Inspection - Work Order Release

0.00

14/11/24 JJ

180

QC

Quality Control

Memo

0.00

ABP-11-21

Picklist Print

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Work Order ID: 126637

126637
D3413-1

Parent Item: D3413-1

Parent Item Name: O-Ring

Start Date: 11/19/14

Required Date: 11/19/14

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP Rev:A05.09.13New issueKJ/JLM
IPP Rev:B Now on Waterjet 07-05-28 JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3413-1		Manufactured	No				Each	34.0000		2		** B120218	3 h
D3413-1 O-Ring													

Location	Loc Qty	Loc Code
st530	34	
106048	1	
110715	11	
112309	4	
114489	3	
114528	1	
116664	1	
121783	12	
91117	1	